

Receiving Report

Date: 12/03/28

Batch No: D1193

Supplier: ThyssenKrupp materials

Dart P/O: 16520

Packing Slip: Yes ✓ No —
 Invoice: Yes ✓ No —
 Receipt: Cash — Cr ✓

Release Note Attached: Yes ✓ No — N/A —
 Waybill Attached: Yes — No — N/A —
 Shipment Complete: Yes — No — N/A —
 QC6 Inspection OK 12/03/28 N/A ✓
 Work Order — N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin:

Date 12/03/28

Received/Costing

Initial SP

Location —

Purchase Order Receipt Listing

Page 1 of 1

March 29, 2012 8:11:40 AM

All amounts are calculated in domestic currency.

PO ID	PO16520	Receipt Dates from 3/28/12 to 3/29/12	All Line Item Types
All Vendors			
All Item ID/GL/WOs			
All Rec. Employees			
All Currencies			
Grouped by Vendor ID			

[illegible]

DATE

12 / 12 / 22

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
RAPPORTEES IMMEDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Page: 1 ... Continued

* CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***
***** TEL. 800-926-2600 *****
* WE STOCK STAINLESS STEEL
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **
WITH TEST REPORTS, PACKING SLIPS ARE TO SENT
TO SHIPPING.
ATTN: CHANTAL/LINDA
BACK ORDER FROM 432765 SUR-CHARGE PAID
TOTAL 1 SKID G.W 370 LBS

Heat Number 22850/01/00

*** Chemical Analysis ***

TOTAL:

PCS	Tags	Quantity	WT LBS
4	1	192.00 SFT	210
4			210

MTR

L A D I N G

B I L L O F L A D I N G
1) Our Order PEC-433540- 1 Your PO # 16520
ALUMINUM SHEET 6061 T6
0810 Nom X 48.0000" X 144.0000"
Heat Number 22850/01/00
Tag No 50533

No: PEC 759434
Ship Date 26Mar12 at 10:59 From PFW
Via VIM TRANSFER
FOB CONCORD
PREPAID
Route 0 - 0 Manifest
Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033
Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

Page: 2 Last

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***
B I L L O F L A D I N G

Ship From: THYSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033
Ship To: DART AEROSPACE (1)
DART AEROSPACE
Ship Date: 26Mar12 at 10:59 From PFW
No: PEC 759434
L A D I N G
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0 - 0 Manifest
Vehicle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

[illegible]

Chemische Zusammensetzung / chemical composition: [%] Gewichtsanteile / weight proportion (CES)									
Ques. Nr. / cast no.	AMAG designation								
6061.1	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti
actual	0.62	0.46	0.22	0.10	0.86	0.16	0.01	0.04	0.05
07/0046079/1									

Ab-Pos.	Bnr/Los/Tallies	Guest Nr.	Werkstoff	Kollo	Gewicht netto	Sik
ord.-Item.	Lot/No/Part	cast no.	material	packing	weight net	pcs.
02	22850/01/00	01/0045079/1	B061.1	6260960004	4025.673 lbs	77

Produkt/product	Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim: [inch]: 0,080x48,00x144,00 Kundenartikel-Nr / customer article no.:
Bedingungen/terms	Techn. Lieferbedingungen / techn. spec.: AMS-QC-A-250/11,08,1997. ASTM B 209 - 07 Material meets also the mech. properties of AMS 4027N, 07.2008, but not marked ANSI H35.2-2009 ASME SB 209, 2007 Sondervorschrift / special terms:

Auftraggeber / customer: ThyssenKrupp Materials NA 2821 Langstaff Rd CDN-L4K 5C6 CONCORD,ON	Warenempfänger / consignee: ThyssenKrupp Materials NA 2821 Langstaff Rd CDN-L4K 5C6 CONCORD,ON	Endkunde, Bestell-Nr. / Your cust., ord. no.:
Bestell-Nr. / order no.:	Datum / date:	Auftragbest. Nr. / order confirm. no.:
626096	2011 04 26	2011 04 26
Datum / date:	Lieferchein-Nr. / delivery note:	Akkreditiv-Nr. / letter of credit no.:
2011 04 21	85303787	2011 09 30
PEC-229787		

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

NR: 85303797 02/7

Rev. 0
Seite / page: 1 von / of 2
Datum / date: 2011 09 05

Datum / date: 2011 09 05

Seite / page: 1 von / of 2

Rev. D

85303797 02/7

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1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

[illegible][illegible]

1. *Journal of the American Medical Association*, 1997; 277: 1033-1038.

Signed by:	
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Certificate of

© 2006 The Authors
Journal compilation © 2006 Blackwell Publishing Ltd

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

PO/ReI 16520

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM SHEET 6061 T6
".0810 Nom X 48.0000" X 144.0000"

PART NO.

Certificate of Mill Test Results

$$p_{\delta}^{1/2}$$

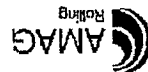
26Mar12

SINSE

PO/Rel 16520

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

DART AEROSPACE
ALUMINUM SHEET 6061 T6
PART NO. 10810 Nom X 48.0000" X 144.0000"



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate – mill certificate

Nr.: 85303797 02/17
Rev. 0
Seite / page: 2 von / of 2
Datum / date: 2011 09 05


Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS 9100, ISO 14001, NADCAP

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstatt/Verständiger / factory specialist	E-Mail / e-mail
Josef Klamper	j.klamper@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinenell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich – www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria – www.amag.at



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO16520
 Purchase Order Date 3/21/12
 PO Print Date 3/22/12

Order From : THYSSENKRUPP MATERIALS CA LTD
 O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
 TORONTO, ON M5W 5V8
 CA

Contact Name Vendor Phone 905 669 9444
 Vendor Fax 905 738 9033
 Vendor Account Nbr
 Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB
 Buyer Chantal Lavoie 10127-2607 Net 30 CAD Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Revision ID	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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1	M174B0.250X4.000		17-4 SS Bar .250 X 4.00	3/30/12	12.00 f	Yours ppd	\$48,7500	\$585.00
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Special Inst: MATERIAL: 17-4 PH SS BAR AS PER
 AMS 5604/6543 GRAIN MUST BE
 ALONG LENGTH OF BAR


2	M2024T3S.040		2024-T3 .040 sheet	3/30/12	96.00 sf	Yours ppd	\$3,6458	\$350.00
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Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET
 QQ-A-250/4 OR AMS-QQ-A-250/4 OR
 AMS 4037 OR ASTM B209

3	M2024T3S.063		2024-T3 .063 sheet	3/30/12	240.00 sf	Yours ppd	\$5,5208	\$1,325.00
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Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET
 QQ-A-250/4 OR AMS-QQ-A-250/4 OR
 AMS 4037 OR ASTM B209

Change Nbr: 2
 Change Date: 3/22/12
 No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO16520
Purchase Order Date 3/21/12
PO Print Date 3/22/12
 Page Number 2 of 2

Order From : THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA	
Contact Name Vendor Phone 905 669 9444 Vendor Fax 905 738 9033	Vendor Account Nbr
Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB	
Buyer Chantal Lavoie Net 30 CAD Destination-Collect	

4	M303B0.500X0.500	AISI 303 Bar .500 x .500	3/30/12	Yes	12.00	f	Yours ppd	\$5.4167	\$65.00	✓	10/23/20
MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE											
Special Inst:											
5	M303R0.750	303 Round Bar 0.750	3/30/12	Yes	108.00	f	Yours ppd	\$3.9000	\$421.20	✓	10/23/20
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE											
Special Inst:											
6	M303R0.375	303 Round Bar 0.375"	3/30/12	Yes	36.00	f	Yours ppd	\$0.9800	\$35.28	✓	10/23/20
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE											
Special Inst:											
7	M6061T6S.080	6061-T6 .080 Sheet	3/30/12	Yes	128.00	f	Yours ppd	\$4.6812	\$599.20	✓	10/23/20
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209											
Special Inst:											
PO Total: \$3,380.68											